

INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/US Chamber of Commerce (I)
Product	US CHAMBER OF COMM
Estimate Number	
Invoice #	215789-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	215789
Alt Order #	06865377
Deal #	
Order Flight	10/20/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	UCCC
Product Code	

Agency Ref	IN13871/SP2622/AL114E
Advertiser Ref	IN2587/SP6679/AL2035

Billing Address:

Strategic Media Services
 Attention: Accounts Payable
 3299 K Street Northwest
 Suite 200
 Washington, DC 20007
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	MLB World Series	MLB World Series		10/22/12 to 10/28/12	1x	---T---				
	KASA			Th	10/25/12	:30	8:00 PM	USCCTV101801DMH	\$3,000.00		1
2	KASA	M-F 8-9a	8a-9a		10/22/12 to 10/28/12	2x	M-----				
	KASA			M	10/22/12	:30	8:22 AM	USCCTV101801DMH	\$45.00		2
	KASA			M	10/22/12	:30	8:53 AM	USCCTV101801DMH	\$45.00		1
3	KASA	M-F 8-9a	8a-9a		10/22/12 to 10/28/12	2x	-T-----				
	KASA			Tu	10/23/12	:30	8:21 AM	USCCTV101801DMH	\$45.00		1
	KASA			Tu	10/23/12	:30	8:44 AM	USCCTV101801DMH	\$45.00		2
4	KASA	M-F 8-9a	8a-9a		10/22/12 to 10/28/12	1x	--W----				
	KASA			W	10/24/12	:30	8:44 AM	USCCTV101801DMH	\$45.00		1
5	KASA	M-F 8-9a	8a-9a		10/22/12 to 10/28/12	2x	---T---				
	KASA			Th	10/25/12	:30	8:18 AM	USCCTV101801DMH	\$45.00		1
	KASA			Th	10/25/12	:30	8:36 AM	USCCTV101801DMH	\$45.00		2
8	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	1x	M-----				
	KASA			M	10/22/12	:30	5:13 PM	USCCTV101801DMH	\$300.00		1
9	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	1x	-T-----				
	KASA			Tu	10/23/12	:30	5:20 PM	USCCTV101801DMH	\$300.00		1
10	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	1x	---T---				
	KASA			Th	10/25/12	:30	5:21 PM	USCCTV101801DMH	\$300.00		1
12	KASA	M-F 5-530p	5p-530p		10/22/12 to 10/28/12	1x	M-----				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

KASA



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Account Executive	Petry Philadelphia	Alt Order #	06865377
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/20/12 - 10/31/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	UCCC
Special Handling		Product Code	

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	IN2587/SP6679/AL2035

[illegible]

Gross Total	\$30,715.00
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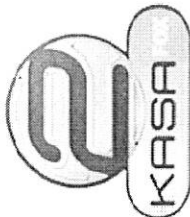
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Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	IN2587/SP6679/AL2035

Agency Commission \$4,607.25

Net Amount Due \$26,107.75 Payment Terms 30 Days

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